



Campaign Finance Report

Kilburn For Arizona
Committee #: 201000385

Treasurer: KILBURN, PAT
PO Box17857, Tucson, AZ 85731
Phone: (520) 343-0022
Email: kilburn29@gmail.com
Candidate Name: KILBURN, PAT
Office Sought: State Representative - District 29

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: January 17, 2011
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,823.19
Total Cash Receipts this Reporting Period:	(\$225.00)
Total Cash Disbursements this Reporting Period:	\$10,637.35
Cash Balance at End of Reporting Period:	\$960.84

Report ID: 70660

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$40.00	\$0.00	\$40.00	\$40.00
Individual Contributions	C2	\$195.00	\$0.00	\$195.00	\$1,296.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$90.00	\$0.00	\$90.00	\$200.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$550.00)	\$0.00	(\$550.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$225.00)	\$0.00	(\$225.00)	\$15,855.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,637.35	\$0.00	\$10,637.35	\$14,894.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,637.35	\$0.00	\$10,637.35	\$14,894.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,637.35			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	kilburn, Victoria	07/15/2010	\$40.00	\$40.00
Address:	1817 S Oak Park Dr, Tucson, AZ 85710		Cash	
Occupation:	Buyer, intuit			
Total of Personal and Family Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$40.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Westerman, Jo Anne	06/21/2010	\$100.00	\$100.00
Address:	6394 N Yuma Mine Rd, Tucson, AZ 85743		Cash	
Occupation:	Banker, M & I Bank			
Name:	Hubbard, William	07/15/2010	\$20.00	\$20.00
Address:	8401 S Kolb Rd, Unit 421, Tucson, AZ 85756		Cash	
Occupation:	Retired			
Name:	Giroux, Frank	07/21/2010	\$50.00	\$50.00
Address:	DuBois Ranch 63815 E Tristan Rd, Kearney, AZ 85137		Cash	
Occupation:	Self, Self Employed			
Name:	PEDERSEN, CURT	07/21/2010	\$25.00	\$25.00
Address:	555 N Pantano Rd, Unit 435, Tucson, AZ 85710		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$195.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$195.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/21/2010	\$30.00	\$200.00
Address:			Cash	
Name:	Multiple Contributors	07/15/2010	\$60.00	\$200.00
Address:			Cash	
Total of Small Contributions			\$90.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$90.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	06/01/2010	\$120.84	\$300.75
Address:	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	OfficeMax	06/01/2010	\$61.77	\$597.33
Address:	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
Category:	Overhead - Office supplies			
Name:	ACE GRAPHICS	06/04/2010	\$337.37	\$1,349.46
Address:	11287 E Placita Molino, , Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	HOME DEPOT	06/07/2010	\$36.44	\$300.75
Address:	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Wells Fargo	06/08/2010	\$3.00	\$12.00
Address:	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Name:	OfficeMax	06/14/2010	\$194.43	\$597.33
Address:	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
Category:	Overhead - Office supplies			
Memo:	cartridges/bag/bndrs			
Name:	ACE GRAPHICS	06/15/2010	\$337.36	\$1,349.46
Address:	11287 E Placita Molino, , Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	FEDEX KINKO'S	06/16/2010	\$43.63	\$43.63
Address:	5480 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Signs			
Memo:	poster			
Name:	Unicom Grafix Inc	06/22/2010	\$2,597.72	\$7,796.43
Address:	PO Box 27226, Tucson, AZ 85726		Cash	
Category:	Communications - Postcards			
Name:	HOME DEPOT	06/23/2010	\$86.08	\$300.75
Address:	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	OfficeMax	06/28/2010	\$52.97	\$597.33
Address:	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
Category:	Overhead - Office supplies			
Memo:	markers/trimmer			
Name:	Harbor Freight	07/01/2010	\$15.25	\$15.25
Address:	5570 E 22nd S, Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	drills			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ACE GRAPHICS	07/07/2010	\$674.73	\$1,349.46
Address:	11287 E Placita Molino, , Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	Wells Fargo	07/09/2010	\$3.00	\$12.00
Address:	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Office Depot	07/12/2010	\$158.17	\$158.17
Address:	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Overhead - Software			
Memo:	Outlook-manager			
Name:	Sprint Wireless	07/12/2010	\$222.09	\$507.99
Address:	PO Box 8077, London, KY 40742		Cash	
Category:	Overhead - Utilities			
Memo:	cells and wireless			
Name:	Southwest Triad Co., LLC	07/15/2010	\$436.40	\$436.40
Address:	PO Box 17857, Tucson, AZ 85731		Cash	
Category:	Professional Services - Photography			
Memo:	audio and video productions			
Name:	HOME DEPOT	07/19/2010	\$57.39	\$300.75
Address:	7677 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Unicom Grafix Inc	07/19/2010	\$3,815.00	\$7,796.43
Address:	PO Box 27226, Tucson, AZ 85726		Cash	
Category:	Communications - Postcards			
Name:	Unicom Grafix Inc	07/20/2010	\$1,383.71	\$7,796.43
Address:	PO Box 27226, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$10,637.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,637.35	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	01/06/2010	\$300.00
KILBURN, PAT		
Original Amount of Loan: \$300.00		
Original Date of Loan: 01/06/2010		
Loan Payment	07/15/2010	(\$300.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	02/25/2010	\$250.00
KILBURN, PAT		
Original Amount of Loan: \$250.00		
Original Date of Loan: 02/25/2010		
Loan Payment	07/15/2010	(\$250.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$550.00
Total Adjustments Against Outstanding Loans		-\$550.00
Total of Outstanding Loans After Adjustments		\$0.00

